



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS		COUNTY: CALDWELL PERMIT NO.: N0206 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 1/12/2012

Date of Last Inspection: N/A

FACILITY NAME AND ADDRESS:

Rock Barn Golf Course
3763 Golf Drive NE
Conover, NC 28613

GPS COORDINATES: N: 35.744972 E: 81.1714

FACILITY CONTACT NAME AND PHONE NUMBER:

John Hemmings
828-217-3796
Email Address: johnhemmings@bellsouth.net

FACILITY CONTACT ADDRESS:

Rock Barn Realty, LLC
3763 Golf Drive NE
Conover, NC 28613

PARTICIPANTS:

John Hemmings, Rock Barn Realty, LLC
Deb Aja, NCDENR Solid Waste Section

STATUS OF PERMIT:

A LCID Notification was recorded on April 20, 1995.

PURPOSE OF SITE VISIT:

Comprehensive Inspection.

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

None.

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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ADDITIONAL COMMENTS

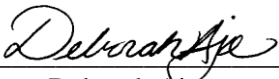
1. An inspection was conducted with Mr. Hemmings to determine if the facility met closure requirements.
2. Mr. Hemmings stated that he had been with Rock Barn Properties during the development of the Rock Barn Golf Course and after the development with Rock Barn Realty, LLC. He assisted with the submittal of Land Clearing and Inert Debris [LCID] Notification N0206.
3. Mr. Hemmings stated that he had no knowledge of any landfilling activities at the site and that the LCID landfill had not been utilized. After the notification was submitted to the Division in 1995, Rock Barn Properties removed waste in an open dump on what was then Fairway #5. The waste was delivered to a permitted solid waste facility. The golf course fairways have been reconfigured since that time and the area that was contained an open dump was located in what is now Fairway #13.



Rock Barn Golf Course: arrow shows approximate location of waste removal / former open dump.

4. It was stated that Rock Barn Golf Course has no future plans to actively accept wastes.
5. The Section is attempting to finalize closure on landfills which meet all requirements of 15A NCAC 13B .0563 - .0566 and .0510. Attached to this inspection report: Closure Letter and "Notice of Closure" for the LCID landfill. To complete closure activities at this site, complete and notarize the Notice of Closure and record on the deed with the Register's seal. Please review the Closure Letter for details.

Please contact me if you have any questions or concerns regarding this inspection report.


Deborah Aja
Environmental Senior Specialist
Regional Representative

Phone: 828-296-4702
Asheville Regional Office
2090 US Hwy 70
Swannanoa, NC 28778
deborah.aja@ncdenr.gov

Sent on January 24, 2012, to: John Hemmings by;	X	Email	Hand Delivery	X	US Mail	X	Certified No. <u>7002 0460 0001 9899</u> <u>5985</u>
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Copies: Mark Poindexter, Field Operations Branch Head
Jason Watkins, Western District Supervisor